

**COUNTY BOARD OF CANVASSERS
RECOUNT
JUSTICE OF THE SUPREME COURT
SPRING ELECTION APRIL 5, 2011**

WEDNESDAY, APRIL 27, 2011

The Forest County Board of Canvassers met Wednesday, April 27, 2011; at 9:00 a.m. in County Board Room, Forest County Courthouse, Crandon, Wisconsin for the purpose of conducting an election recount of April 5, 2011 spring election for the Justice of the Supreme Court.

Canvass Board: Ann Mihalko, County Clerk, Nora Matuszewski, representing the Democratic Party, and Mary Jane Schultz, representing the Republican Party.

Others Present: Vicki Koch, Demetrio Verich, Rick Koch, Mary Verich, Robert Jones II, Jenny Henkel, David Meier, Representing Justice David Prosser, Roxanne Sprehe, Theresa Novak, Shannon Martinson, Mary Skrzysowski, Melody Gryczkowski, Lisa Kalata, Tabulators, Dorothy Kegley, Representing Joanne Kloppenburg, Michael Crusan, WJFW Newswatch 12.

The meeting was called to order at 9:00 a.m. and the Affidavit of Posting was read.

Town of Alvin

(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	53	53
Joanne Kloppenburg	32	33
Scattering	0	0

Total Voters as reconciled from Poll Lists:	110
Total Absentees from Poll Lists:	14
Total Number of Paper Ballots Counted at Recount:	86
Total Number of DRE/Touch Screen Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	86
Total Number of Absentee Applications:	14
Total Number of Absentee Ballots Identified:	14

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Absentee voters were not marked in Municipal Poll Book. Tabulators marked Poll Book as Clerk read names off Absentee Certificates. The County Poll Book had the Absentee voters recorded because County Clerk marked them as such from the Municipalities Supplemental Absentee Ballot Log when she recorded votes into SVRS. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. The Municipalities List of Absent Voters book did not have the Date of Application for Ballot, Date Ballot Sent or Date Ballot Received filled out. On night of election did not count one (1) ballot. Recorded on Inspectors Statement it was rejected because of no picture ID. Ballot was not rejected and it was counted during recount. Voter does not have to show picture ID and sufficient paperwork was shown at time of application. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots. Alvin did not use DRE machine on election night. Ballot Bag Serial number from security seal not written on Inspectors Statement.

Bag # 1 of 1 Seal # 0781791 removed Bag # 1 of 1 Seal # 0781720 resealed

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Town of Argonne

(Wards 1 & 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	78	78
Joanne Kloppenburg	109	109
Scattering	0	0
Total Voters as reconciled from Poll Lists:		193
Total Absentees from Poll Lists:		5
Total Number of Paper Ballots Counted at Recount:		25
Total Number of DRE/Touch Screen Ballots Counted at Recount:		162
Grand Total Number of Ballots Counted:		187
Total Number of Absentee Applications:		5
Total Number of Absentee Ballots Identified:		5

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. One (1) Military Absentee and no Provisional Ballots. Municipal ballots were put in ballot bag with the judicial ballots that were returned to the County. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in numbers from canvass.

Bag # 1 of 1 Seal # 0781761 removed Bag # 1 of 1 Seal # 0781718 resealed

Town of Armstrong Creek

(Wards 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	58	58
Joanne Kloppenburg	60	60
Scattering	0	0
Total Voters as reconciled from Poll Lists:		134
Total Absentees from Poll Lists:		0
Total Number of Paper Ballots Counted at Recount:		96
Total Number of DRE/Touch Screen Ballots Counted at Recount:		22
Grand Total Number of Ballots Counted:		118
Total Number of Absentee Applications:		2
Total Number of Absentee Ballots Identified:		0

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. When checking the three (3) random pages of Poll Book, found discrepancy on page 21. County's Poll Book had one (1) voter marked and the Municipality Poll Book had another voter marked. After the Clerk checked the sheets that were filled out as the voters came in on election night, it was corrected on the County Poll Book and initialed by the tabulator. According to the Municipalities Supplemental Absentee Ballot Log, two (2) voters requested Absentee Ballots but it was recorded that they did not come to pick them up. No Absentee applications were done or written requests included. No Military or Provisional Ballots. Clerk opened ballot bag and removed

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ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in numbers from canvass.

Bag # 1 of 1 Seal # 0515372 removed Bag # 1 of 1 Seal # 0781710 resealed

Town of Blackwell

(Wards 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	14	14
Joanne Kloppenburg	7	7
Scattering	0	0

Total Voters as reconciled from Poll Lists:	25
Total Absentees from Poll Lists:	3
Total Number of Paper Ballots Counted at Recount:	3
Total Number of DRE/Touch Screen Ballots Counted at Recount:	18
Grand Total Number of Ballots Counted:	21
Total Number of Absentee Applications:	3
Total Number of Absentee Ballots Identified:	3

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in numbers from canvass.

Bag # 1 of 1 Seal # 0515357 removed Bag # 1 of 1 Seal # 0781717 resealed

Town of Caswell

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	24	24
Joanne Kloppenburg	8	8
Scattering	0	0

Total Voters as reconciled from Poll Lists:	37
Total Absentees from Poll Lists:	3
Total Number of Paper Ballots Counted at Recount:	4
Total Number of DRE/Touch Screen Ballots Counted at Recount:	28
Grand Total Number of Ballots Counted:	32
Total Number of Absentee Applications:	3
Total Number of Absentee Ballots Identified:	3

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in numbers from canvass.

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Bag # 1 of 1 Seal # 0781739 removed Bag # 1 of 1 Seal # 0781716 resealed

Town of Crandon

(Wards 1 & 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	108	108
Joanne Kloppenburg	130	130
Scattering	1	1

Total Voters as reconciled from Poll Lists:	277
Total Absentees from Poll Lists:	15
Total Number of Paper Ballots Counted at Recount:	29
Total Number of DRE/Touch Screen Ballots Counted at Recount:	210
Grand Total Number of Ballots Counted:	239
Total Number of Absentee Applications:	17
Total Number of Absentee Ballots Identified:	15

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. When checking the three (3) random pages of Poll Book, found discrepancy on page 19. County's Poll Book had one (1) voter marked as voting and the Municipality Poll Book did not. After the Clerk checked the sheets that were filled out as the voters came in on election night, it was corrected on the Municipalities Poll Book and initialed by the tabulator. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. Municipal Clerk did not have applications or written requests for the Absentee Ballots. There were eight (8) Absentee Ballots that were signed by a Witness but the Witness did not provide an address but those applications were counted on election night and subsequently counted during the recount. Two (2) Absentee Ballots were rejected on election night because of no signature by voter and also rejected during the recount. No Military or Provisional Ballots. Municipal ballots were put in ballot bag with the judicial ballots that were returned to the County. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in numbers from canvass.

Bag # 1 of 1 Seal # 0781783 removed Bag # 1 of 1 Seal # 0781715 resealed

Adjourned for lunch on April 27, 2011 at 1:25 p.m. and reconvened recount at 1:47 p.m.

Town of Freedom

(Wards 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	101	101
Joanne Kloppenburg	43	43
Scattering	0	0

Total Voters as reconciled from Poll Lists:	156
Total Absentees from Poll Lists:	17
Total Number of Paper Ballots Counted at Recount:	62
Total Number of DRE/Touch Screen Ballots Counted at Recount:	82

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Grand Total Number of Ballots Counted:	144
Total Number of Absentee Applications:	17
Total Number of Absentee Ballots Identified:	17

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. The Municipal Clerk did not list any totals or information on the last sheets of Municipal Poll Book. The County's Poll Book was filled in with red on the day of canvass. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. There were four (4) Absentee Ballots that were signed by a Witness but the Witness did not provide an address but those applications were counted on election night and subsequently counted during the recount. One Absentee Ballot did not have the voters address listed on envelope but it was listed on the application and another Absentee Ballot did not have the voters name listed on envelope but it was listed on application and they both were properly signed by the voter and witness. They both were counted on election night and were subsequently counted during recount. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # <u>1 of 1</u> Seal # <u>0781793</u> removed	Bag # <u>1 of 1</u> Seal # <u>0781714</u> resealed
County Clerk did not place paper ballots back in bag so it had to be re-opened and resealed	
	Bag # <u>1 of 1</u> Seal # <u>0781713</u> resealed

Town of Hiles

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	67	67
Joanne Kloppenburg	59	59
Scattering	0	0

Total Voters as reconciled from Poll Lists:	130
Total Absentees from Poll Lists:	33
Total Number of Paper Ballots Counted at Recount:	94
Total Number of DRE/Touch Screen Ballots Counted at Recount:	32
Grand Total Number of Ballots Counted:	126
Total Number of Absentee Applications:	38
Total Number of Absentee Ballots Identified:	33

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. There were ten Absentee Ballots that were signed by a Witness but the Witness did not provide an address but those applications were counted on election night and subsequently counted during the recount. No Military or Provisional Ballots. The Municipal Clerk listed the wrong security tag number on the Inspectors Statement. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # <u>1 of 1</u> Seal # <u>0183137</u> removed	Bag # <u>1 of 1</u> Seal # <u>0781712</u> resealed
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Town of Laona

(Wards 1-3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	218	218
Joanne Kloppenburg	166	166
Scattering	0	0
Total Voters as reconciled from Poll Lists:		406
Total Absentees from Poll Lists:		39
Total Number of Paper Ballots Counted at Recount:		218
Total Number of DRE/Touch Screen Ballots Counted at Recount:		166
Grand Total Number of Ballots Counted:		384
Total Number of Absentee Applications:		47
Total Number of Absentee Ballots Identified:		39

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. There was one (1) Absentee Ballot that was signed by a Witness but the Witness did not provide an address but the application were counted on election night and subsequently counted during the recount. Two (2) Absentee Ballots did not have Absentee applications but were counted on election night and subsequently counted during the recount. Municipal Clerk did not record security tag information for ballot bag on Inspectors Statement. One Military ballot was sent but not returned. Clerk called Municipal Clerk and Municipal Clerk informed the County Clerk that the ballot was received 3 days after the election was over but post marked April 5, 2011. County Clerk asked the Municipal Clerk to bring in the ballot as it should have been counted. Municipal Clerk did bring in Absentee Ballot, it was opened and the Judicial Ballot removed and counted and it was a vote for Prosser. No Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators found two (2) ballots that were only initialed by one (1) election inspectors. The Prosser representatives challenged the ballots so they were both marked as Exhibits, Town of Laona, Exhibit #1 and Exhibit #2 and held. A call was placed to GAB asking for clarification on the two (2) ballots that were only initialed by one (1) election inspector, whether they should be counted or not but in the mean time, the Prosser representatives withdrew their challenge and felt that ballots should be counted as it was not the voters fault that the election inspectors did not initial the ballots as they were supposed to and voter intent should prevail. GAB also said that the ballots should be counted. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. Prosser received one (1) more vote from Absentee Military Ballot.

Bag # 1 of 1 Seal # 0781792 removed Bag # 1 of 1 Seal # 0781711 resealed

On Thursday, April 28, 2011, the County Clerk spoke with GAB with respect to the Military Ballot that was received late and subsequently counted. GAB informed her that the only time an extension is given for late arriving Military ballots is for the Partisan Primary and General Election, so there was no extension for the receipt of ballots cast by military voters in the Spring Election. Also, because there was no federal office on the ballot, the provisions of the Military Overseas Voter Empowerment Act do not apply. So, the clerk informed all present what GAB said and that the ballot bag would need to be reopened and the

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ballot removed. All present witnessed the removal of the ballot and the resealing of the bag. With the removal of the ballot, there was no change in number from canvass. County Clerk called Municipal Clerk and apologized for the mistake with the Military Ballot.

Bag # 1 of 1 Seal # 0781711 removed Bag # 1 of 1 Seal # 0781728 resealed

Town of Lincoln

(Wards 1-3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	123	123
Joanne Kloppenburg	91	91
Scattering	0	0

Total Voters as reconciled from Poll Lists:	229
Total Absentees from Poll Lists:	21
Total Number of Paper Ballots Counted at Recount:	21
Total Number of DRE/Touch Screen Ballots Counted at Recount:	193
Grand Total Number of Ballots Counted:	214
Total Number of Absentee Applications:	23
Total Number of Absentee Ballots Identified:	21

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. Two (2) Absentee Ballots were rejected on election night because they were not signed by a witness and they were subsequently rejected during the recount. Municipal Clerk did not record security tag information for ballot bag on Inspectors Statement. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781749 removed Bag # 1 of 1 Seal # 0781701 resealed

Town of Nashville

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	57	57
Joanne Kloppenburg	27	27
Scattering	0	0

Total Voters as reconciled from Poll Lists:	91
Total Absentees from Poll Lists:	2
Total Number of Paper Ballots Counted at Recount:	27
Total Number of DRE/Touch Screen Ballots Counted at Recount:	57
Grand Total Number of Ballots Counted:	84
Total Number of Absentee Applications:	2
Total Number of Absentee Ballots Identified:	2

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope

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and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781751 removed Bag # 1 of 1 Seal # 0781702 resealed

Town of Nashville

(Ward 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	135	135
Joanne Kloppenburg	55	54
Scattering	0	0
Total Voters as reconciled from Poll Lists:		206
Total Absentees from Poll Lists:		55
Total Number of Paper Ballots Counted at Recount:		81
Total Number of DRE/Touch Screen Ballots Counted at Recount:		108
Grand Total Number of Ballots Counted:		189
Total Number of Absentee Applications:		56
Total Number of Absentee Ballots Identified:		55

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781771 removed Bag # 1 of 1 Seal # 0781709 resealed

On Thursday, April 28, 2011 after review of the minutes, the Clerk discovered in the minutes that there was an Absentee Ballot that did not contain a Voter signature that was counted on election night by the Municipality. After a conversation with GAB, it should not have been counted so the County Clerk was instructed to do a draw down. Clerk re-opened ballot bag and removed paper ballots. Tabulators separated all paper ballots and set aside probable Absentee Ballots. The Absentee Ballots were spread out over table upside down; a Tabulator was chosen to draw down one (1) of the Absentee Ballots. After it was chosen, the ballot along with the Absentee Envelope were marked as Town of Nashville, Ward 2, Exhibit #1 and Exhibit #2 and placed in the Rejected Absentee Ballot Envelope. The removal of the Absentee Ballot changed the canvass results by one vote.

Bag # 1 of 1 Seal # 0781709 removed Bag # 1 of 1 Seal # 0781705 resealed

Town of Nashville

(Ward 3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	51	51
Joanne Kloppenburg	53	53
Scattering	0	0

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Total Voters as reconciled from Poll Lists:	121
Total Absentees from Poll Lists:	1
Total Number of Paper Ballots Counted at Recount:	71
Total Number of DRE/Touch Screen Ballots Counted at Recount:	33
Grand Total Number of Ballots Counted:	104
Total Number of Absentee Applications:	1
Total Number of Absentee Ballots Identified:	1

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781750 removed Bag # 1 of 1 Seal # 0781703 resealed

Town of Nashville

(Ward 4)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	4	4
Joanne Kloppenburg	6	6
Scattering	0	0

Total Voters as reconciled from Poll Lists:	11
Total Absentees from Poll Lists:	0
Total Number of Paper Ballots Counted at Recount:	1
Total Number of DRE/Touch Screen Ballots Counted at Recount:	9
Grand Total Number of Ballots Counted:	10
Total Number of Absentee Applications:	0
Total Number of Absentee Ballots Identified:	0

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781730 removed Bag # 1 of 1 Seal # 0781706 resealed

Town of Popple River

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	8	8
Joanne Kloppenburg	6	6
Scattering	0	0

Total Voters as reconciled from Poll Lists:	17
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Total Absentees from Poll Lists:	2
Total Number of Paper Ballots Counted at Recount:	2
Total Number of DRE/Touch Screen Ballots Counted at Recount:	12
Grand Total Number of Ballots Counted:	14
Total Number of Absentee Applications:	2
Total Number of Absentee Ballots Identified:	2

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781763 removed Bag # 1 of 1 Seal # 0781704 resealed

Adjourned for the evening on April 27, 2011 at 7:47 p.m.
Reconvened recount on April 28, 2011 at 9:15 a.m.

Town of Ross

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	13	13
Joanne Kloppenburg	11	11
Scattering	0	0

Total Voters as reconciled from Poll Lists:	25
Total Absentees from Poll Lists:	1
Total Number of Paper Ballots Counted at Recount:	2
Total Number of DRE/Touch Screen Ballots Counted at Recount:	22
Grand Total Number of Ballots Counted:	24
Total Number of Absentee Applications:	1
Total Number of Absentee Ballots Identified:	1

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. The Ballot Bag was not sealed correctly. The security seal was not put through the zipper so it was not properly sealed. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. No change in number from canvass.

Bag # 1 of 1 Seal # 0781782 removed Bag # 1 of 1 Seal # 0781707 resealed

Town of Wabeno

(Wards 1-5)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	174	176
Joanne Kloppenburg	100	102
Scattering	0	0

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Total Voters as reconciled from Poll Lists:	295
Total Absentees from Poll Lists:	9
Total Number of Paper Ballots Counted at Recount:	144
Total Number of DRE/Touch Screen Ballots Counted at Recount:	134
Grand Total Number of Ballots Counted:	278
Total Number of Absentee Applications:	13
Total Number of Absentee Ballots Identified:	9

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. It was discovered while reconciling, that five (5) pages of the Municipalities Poll Book were missing. The Clerk called the Municipal Clerk and informed her and she said she would fax the missing pages. After receiving the faxed missing pages, Tabulators reconciled Poll Books. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. While going through Absentee Ballots, it was discovered that the Municipality rejected four (4) Absentee Ballots because the Witnesses who signed did not provide their addresses. After discussion with GAB, it was decided that they should be counted. The Clerk opened the Absentee Envelopes and the ballots were counted. Poll Book was marked accordingly and initialed by Clerk. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Four (4) additional Absentee ballots were added before Tabulators began to count. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. Number changed from canvass due to four (4) additional Absentee Ballots that were counted after the Municipal Clerk rejected them on election night.

Bag # 1 of 1 Seal # 0781719 removed Bag # 1 of 1 Seal # 0781727 resealed

Adjourned for lunch on April 28, 2011 at 1:30 p.m. and reconvened recount at 2:00 p.m.

City of Crandon

(Wards 1-4)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	245	243
Joanne Kloppenburg	233	233
Scattering	1	2

Total Voters as reconciled from Poll Lists:	529
Total Absentees from Poll Lists:	32
Total Number of Paper Ballots Counted at Recount:	320
Total Number of DRE/Touch Screen Ballots Counted at Recount:	158
Grand Total Number of Ballots Counted:	478
Total Number of Absentee Applications:	32
Total Number of Absentee Ballots Identified:	32

Items of Note: The two (2) teams of Tabulators reconciled the Municipality and County's Poll Book. During this process, there seemed to be discrepancies on each page of the poll book after each team of Tabulators reconciled. After a discussion with GAB explaining the problem they suggested calling the Municipal Clerk and Poll Workers in and have them do statements as to what they remembered from Election night to reconcile the Poll Books. The Clerk called the Municipal Clerk and asked that she call

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each of the poll workers that were handling the Poll Books on Election night to come in to go through the Poll Books and suggested she also come in to witness the process. The Tabulators had each page of the Poll Book written down that had discrepancies so that they were prepared when the poll workers came in. The Poll workers went through each of those pages and each listed on a sheet of paper what the page number was, the voter name, voter number and what the correction was. All changes were made in each poll book and initialed by the Poll worker when they were made. After they finished reconciling the poll books, the Clerk had each sign the statement and date it which was witnessed by all Tabulators, Municipal and County Clerk. Board of Canvassers went through the Absentee Applications and requests, Used Certificate Envelope and Certificate of Rejected Absentee Ballots. There were nine (9) Absentee Ballots that were signed by a Witness but the Witness did not provide an address but the applications were counted on election night and subsequently counted during the recount. The Clerk also found two (2) Absentee Ballot Certificates that were signed by the wrong individuals at a Nursing Home. What happened was a Poll worker took the Absentee Ballot Certificates there for two (2) individuals to sign and she had them sign the wrong envelope, John Doe signed Jane Doe's envelope and Jane Doe signed John Doe's envelope. After a discussion with GAB, they said to get a statement from the Poll worker that she did in fact witness the signatures and to accept the ballots. The Clerk called the Poll worker, put the phone on speaker, and the Poll worker gave her statement. The Poll worker stated she didn't realize the envelopes had the voters name on them when she had them sign them. These two (2) Absentee Ballots were counted on election night and subsequently counted during the recount. No Military or Provisional Ballots. Clerk opened ballot bag and removed ballots. Tabulators counted paper ballots and Board of Canvassers counted machine ballots. After the tabulators counted the paper ballots they came up with a difference of two (2) ballots then what was found at canvass so the Board of Canvass recounted the paper ballots and found the same result and an extra scattering vote was also found during the recount process.

Bag # 1 of 1 Seal # 0781781 removed Bag # 1 of 1 Seal # 0781708 resealed

Adjourned recount on April 28, 2011 at 4:00 p.m. Recount complete.

Ann Mihalko, County Clerk